

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Elections – Electoral Rolls – Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2014 as the qualifying date – Awareness and Publicity Campaign - Publicity – Payment of Rs.11,23,600/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supply of 10,00,000 Nos. of Pocket Calender, 2014 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No: 5555**

**Dated: 20-12-2013**

Read the following:-

1. G.O.Rt.No.3786, Fin. (Expr.GAD-I) Dept., dt: 29-10-2013.
2. Govt. Lr.No.3262/Elecs.E/A2/2013-1, dt: 20-11-2013.
3. From M/s Livewires Advertising Pvt., Ltd., Hyderabad  
Invoice No.Prod-223, dt: 28-11-2013.

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**ORDER:**

In letter 2<sup>nd</sup> read above, work order has been issued to M/s Livewires Advertising Private Limited, Hyderabad to Print and Supply of 10,00,000 Nos., i.e., 5,00,000 in Telugu and 5,00,000 in English Pocket Calendars, 2014 (in size 5.5 X 3.5" open / 2.25 X 3.5" close Multicolour both side printing on 90 GSM Sinar Art Paper) in connection with Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2014 as the qualifying date. Accordingly, the agency has Printed and supplied 10,00,000 Pocket Calender-2014 and furnished the invoice for an amount of Rs. 11,23,600/- including Service Tax and requested for arranging payment in the reference 3<sup>rd</sup> read above.

2. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.11,23,600/-** (Rupees Eleven lakh twenty three thousand and six hundred only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of printing and supply of 10,00,000 numbers of i.e., 5,00,000 in Telugu and 5,00,000 in English Pocket Calendars, 2014 to all districts and General Administration (Elecs.) Department in connection with Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2014 as the qualifying date..

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections - MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 130 Office Expenses / 132 Other Office Expenses"** and shall be met from out of the additional funds provided vide G.O. 1<sup>st</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of **"M/s Livewires Advertising Private Limited, Hyderabad" A/c No.62204300977, State Bank of Hyderabad, Old Bowenpally Branch, Secunderabad, IFSC Code:SBHY 0020812, MICR No. 500004082 & PAN No.AAACL2455K.**

(Contd...2...)

5. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 1<sup>st</sup> read above..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,  
CHIEF ELECTORAL OFFICER & E.O  
PRL.SECRETARY TO GOVERNMENT

To

M/s Livewires Advertising Private Ltd.,

6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER